

# Receiving Report

Date: 14/01/28  
 Supplier: ULBRICH

Batch No: 11/28 082  
 Dart P/O: 22750

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☐ No ☐  
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐ N/A ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC6 Inspection 14-01-55 N/A ☐  
 Work Order ☐ N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 14/01/28  
 Date [Signature]  
 Received/Costing    
 Initial  

Location

## Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors	PO ID PO22750	Receipt Dates from 1/28/20
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All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
<b>Vendor ID/Vendor Name</b> VC-DIV001 Diversified Ulbrich											
PO22750	1		M304EX0.75-16F sf		1/27/2014	1/28/2014	640.0000	\$4.74	0.0000	0	\$3,032.71
CAD	No		Expanded Metal Flat sf		640.0000	DESJ02		\$3,032.71	0.0000	0	
			SS								
			M128082								
<b>Total Received Quantity:</b> 640.0000											
<b>Total Qty to Inspect (PO U/M):</b> 0.0000											
<b>Total Reject Quantity:</b> 0.0000											
<b>Total Receipt Value:</b> \$3,032.70											
<b>Total Balance Due Quantity:</b> 0.0000											





**Diversified Ulbrich**  
20 Hymus Blvd  
PTE. Claire, QC H9R 1C9,  
Phone: (514)694-6522 Fax : (514)694-0266  
Toll Free: (800)361-5950  
SHIP TO:

## PACKING LIST

Page: 1

I065625

SOLD TO:  
00022279

DART AEROSPACE LTD  
1270, ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7

DART AEROSPACE LTD  
1270, ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7

### SPECIAL INSTRUCTIONS

\*\*\*SHIP TST GROUND COLLECT\*\*\*

Contact: CHANTAL LAVOIE

Ship Terms: COLLECT

MTR:Y

Currency	Sales Person	Customer Phone	Customer Fax	Customer PO
CANADIAN DOLLARS	BOB MESSETT	(613) 632-5200	(613) 632-4443	PO22750

Sales Order	Terms	Ship Via	Date Ordered	Date Required	Date Shipped
W242619	NET 30 DAYS	COMMON CARRIER	01/24/14	01/27/14	01/27/14

Ordered	Back Ordered	Unit	Description	Bundle #	Heat #	Shipped
20		PC	SSH T-304 EXP PAPER 16F x 3/4" x 48" 360 LB / 20 PC DIAMONDS MUST RUN ALONG THE 8' LENGTH S/C INCLUDED IN PRICE 1 PALETTE CERT D'ANALYSE  <i>1/14/14</i>	L034394	E9H4	20
			Approx Weight:	360.0 LB	01/27/14	11:52:16

Received by: \_\_\_\_\_ Date: \_\_\_\_\_ Signature: \_\_\_\_\_





# METALLURGICAL TEST REPORT

NORTH AMERICAN STAINLESS  
6870 HIGHWAY 42 EAST  
GHEENT, KY 41045

6870 HIGHWAY 42 EAST

Certificate: 798263 2

Mail To:

Ship To:

Date: 1/02/2013

Page: 1

Customer: 007040 102

UBERICH OF CANADA  
UBERICH - POINT CLAIRE - TOLLING  
C/O NORTH AMERICAN STAINLESS CANADA, INC.  
740 IMPERIAL ROAD - NORTH  
GUELPH, ON N1K1Z3

UBERICH OF CANADA  
UBERICH - POINT CLAIRE - TOLLING  
C/O NORTH AMERICAN STAINLESS CANADA, INC.  
740 IMPERIAL ROAD - NORTH  
GUELPH, ON N1K1Z3

Steel: 304/304L  
Finish: 2B

Your Order: P202517

NAS Order: PN 0023857 03

Corrosion: ASTM A262/02aE, 180Bend-OK

## PRODUCT DESCRIPTION:

STAINL STEEL COIL, C.R. ANNEALED & PICKLED; UNS 30400/30403  
EN10028-7 & EN10088-2, 1.4301/1.4307  
ASTM A240/11b, A480/11b, A666/10, ASME SA240/11a, SA480/11a, SA666/11a  
AMS5114/5513T XMRK; MIL-S-5059D AMD3 (X CRN MEAS); MIL-S-4043B  
MACE MR0175/ISO 15156-3:2003 A, MR0103/07:Q08766D-A X MAG PERM  
MIN. SOLUTION ANNEAL TEMP 1900F, WATER QUENCHED

## REMARKS:

Mat'l is Free of Mercury Contamination. No weld repairs.  
EN 10204:2004 3.1; RoHS Compliant  
Material is Free of Radioactive Contamination  
NAS Steel Making Process: EAF, AOD, & Cont. Casting  
Product Mfg. by a Quality Mgt. Sys. in Conf. w/ISO 9001  
\*Melted & Manufactured in the USA; Mat'l is DfARS Compliant

Product Id	Coil #	Skid #	Thickness	Width	Weight	Length	Mark	Pieces	Commodity Code
02E9H4 A	02E9H4 A		.0575	48.0000	18,550	COIL		9	1

## CHEMICAL ANALYSIS CM(Country of Melt) ES(Spain) US(United States) ZA(South Africa) JP(Japan)

HEAT	CM	C %	CR %	CU %	MN %	MO %	N %	NI %	P %	S %
E9H4	US	.0178	18.7620	.4700	1.8430	.2955	.0863	8.0820	.0335	.0010
SI %										
.4450										

## MECHANICAL PROPERTIES

Product Id#	Coil #	1 d o l c z	UTS KSI	.2% YS KSI	1% YS KSI	ELONG %-2"	Hard RB	Tail Hard
02E9H4 A	02E9H4 A	F T	96.93	50.29	56.59	48.39	86.50	87.00

AMWEGH4.PDF

NAS hereby certifies that the analysis on this certification is correct. Based upon the results and the accuracy of the test methods used, the material meets the specifications stated. These results relate only to the items tested and this report cannot be reproduced, except in its entirety, without the written approval of NAS.

Technical  
Dept. Mgr.

ERIC HESS

1/04/2013



# MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M301 EX075-16 F / M128082  
 RECEIVED BY: Line Desjardin  
 DATE: 14.01.28  
 P/O# 22750 MATERIAL CERT RECEIVED Yes  
 QUANTITY ORDERED: 640 sq/f QUANTITY RECEIVED: 20  
 THICKNESS ORDERED: 0.0631" THICKNESS RECEIVED: .55"  
 SHEET SIZE:                      SHEET SIZE RECEIVED: 49" x 97"

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	<input checked="" type="radio"/> N	
INCORRECT FINISH	Y	<input checked="" type="radio"/> N	
CORROSION	Y	<input checked="" type="radio"/> N	
INCORRECT GRAIN DIRECTION	Y	<input checked="" type="radio"/> N	
INCORRECT MATERIAL	Y	<input checked="" type="radio"/> N	
INCORRECT THICKNESS	Y	<input checked="" type="radio"/> N	
PHOTO REQUIRED	Y	<input checked="" type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	N	ASTM A240
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y	N	H944 2944
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y	N	M301 EX075-16 F
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> Y	N	M128082
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	<input checked="" type="radio"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	<input checked="" type="radio"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D	S relo/28
SIZE OF TEST SAMPLE					
HARDNESS / DUROMETER READING		77HRB			

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>9.89</u>	BY: <u>                    </u>
DATE: <u>14.01.28</u>	DATE: <u>                    </u>

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO22750**

Purchase Order Date 1/23/2014

PO Print Date 1/23/2014

Page Number 1 of 1

Order From :  
DIVERSIFIED ULBRICH  
20 HYMUS BLV  
POINTE-CLAIRE, QC H9R 1C9  
CA

VC-DIV001

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**FAKED**  
CZ 1/16/24

Contact Name  
Vendor Phone 514 694 6522  
  
Ship To Contact  
Ship To Phone  
Ship Via: TST ground  
Ship Acct:

Buyer Chantal Lavoie  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency CAD  
FOB Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M304EX0.75-16F	Expanded Metal Flat SS	1/27/2014 Yes 1/27/2014		640.00 sf	\$5.04	\$3,225.60

MATERIAL: 304 /316 STAINLESS STEEL EXPANDED METAL  
AS PER ASTM F1267 OR MIL-M-17194D  
NOTE: DIAMOND MUST RUN ALONG THE 8 FT

MDRAWN

1/14/14

Line Total: \$3,225.60

PO Total: \$3,225.60

Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.  
No substitution or deviation without consent.  
Certificate of Conformity or Material Certification required ☒ YES ☐ NO  
PST# 6122-5207

Change Nbr: 1

Change Date: 1/23/2014